KSNV Remit Address:

Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Estimate Number

1615

Patriot Majority Issue

Product Advertiser

Billing Address:

Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Ste 800 Waterfront Strategies

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # August 2012 08/26/12 105517-1

Page 1 of 6

07/30/12 - 08/26/12

Cider	TABOUTO	
	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Ord	Amy McCreary	Account Executive
Order	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
08/15/12 - 08/28/12		06841927	105517

cast	cial Handling	ng Type Cash	ng Calendar Broad
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Advertise	Agency R
r Ref	Ref
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	XSNV	KSNV	KSNV	KSNV	NONO	NO.	KSNV	XXXX	XSNC V		XXXX	KSNV	XSNV	7020	VSNV	VOIN	KONN	AMON	KONV	KSNV	XSNV	XSXV	VSNV	ZUNV	Coan	KSNV	
		News 3 Sunrise SUNDAY		Saturday Today	粉					Today Show	Today Chau							m-r b-ra wakeup w/wagners	N F 6 7 Million							M-F 5-6a WakeUp w/Wagners	Channel Description
		6a-7a		7a-9am						ьька-уат								6-7a								5-6a	Time
Su	08/13/1	es CS	08/13/1		ť	Z	Ų.	ş	08/15/1				ξ.	п	7	۶	08/15/1		č	1 3		n ;	달:	٤	08/15/		Day
08/19/12	08/13/12 to 08/19/12	08/18/12 to	08/13/12 to 08/19/12	tō	08/21/12	08/20/12	08/17/12	08/15/12	08/15/12 to 08/21/12	ឥ	71/12/180	71,707,00	00/17/17	09/47/10	08/16/12	08/15/12	08/15/12 to 08/21/12	6	08/21/12	21/02/80	00/07/1/2	0017/12	08/16/15	08/15/10	08/15/12 to 08/21/12	ਰ	Date
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6:12 AM	S	8.46 AM			7:59 AM	7:27 AM	8:27 AM	8:35 AM	MTWTE		6:16 AM	6:49 AM	0.4 - AM		6.28 AM	S 10 AM	MTWTF		5:45 AM	5:40 AM	5:58 AM	MV 64.0	DATE OF THE	5.31 000	MTWTF		Length Aired Days
PM12-105H Know	i.	PM12-105H Know		To see a	PM12-105H Know	PM12-105H Know	PM12-105H KNOW	PM12-105H Know	E 6.		PM12-105H Know	PM12-105H Know	PM12-105H Know	TOTAL MINES	PM12-105H KNOW	pu10 105			PM12-105H Know	PM12-105H KNOW	PM12-105H Know	PMLZ-105H Know	FMIZ-IUSH KNOW	205		7/12	Ad-ID
\$325.00		\$625.00		61,400,00	4 1 100.0	400.00	\$1,400.0	\$1,400.00			\$700.00	\$700.00	\$700.00	\$700.00	\$700.00			33 33	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00			i control	Rata
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bits are rendered Applicant and Fhird Parties shall remain jointly and severary obligated to pay to Media Provider the amount of any bits tendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall be constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an acceptancy (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media acceptance of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting attiture under this advertising sales contract for a

KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Remit Address: Formerly KVBC Las Vegas, NV 89101

Billing Address:

Ste 800 Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

> INVOICE Page 2 of 6

1615	Estimate Number
Issue	Product
Patriot Majority	Advertiser

		16		
	Invoice Period	Invoice Month	Invoice Date	Invoice #
The second of the second of	07/30/12 - 08/26/12	August 2012	08/26/12	105517-1

Station	KSNV
Account Executive Amy	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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	Order Flight	Deal #	Alt Order #	Order #
	08/15/12 - 08/28/12		06841927	105517
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Product Code		Special Handling
Advertiser	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Ad	Ą	Pro	Ad	Ē
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	#
		91	84	
		7		

		15					3						12			3					10			ဖ	Line
KUNV		KSNY	XUNV	7020	X CON	TOTAL STATE OF	KSNV	XUNV	NONV	NON	XXXX		ANSX	KSNV		KSNV	NUNY	NON Y	VSV		KSNV	KSNV		KSNV	Channe
		Rachael Ray					Today 4th Hour						M-F Today Show II			Wake Up Early Wagners					Wake Up Early Wagners			News 3 Today	Channel Description
		11am-12pm					10am-11am						9-10a			430a-5a					430a-5a			9a-930am	Time
۶	08/15/1		2	Z	×	08/15/		Ę	₹	11	∄	08/15/		٤	08/22/		Z	uS Su	٤	08/15/		Su	08/13/	-000	Day
08/15/12	08/15/12 to 08/21/12	6	08/21/12	08/20/12	08/15/12	08/15/12 to 08/21/12	ō	08/21/12	08/20/12	08/17/12	08/16/12	08/15/12 to 08/21/12	ថ	08/22/12	08/22/12 to 08/28/12	6	08/20/12	08/19/12	08/15/12	08/15/12 to 08/21/12	6	08/19/12	08/13/12 to 08/19/12	6	Date
30	3x		3	3	30	3x		30	30	30	30	4x		.30	1×		:30	30	30	3x		.30	1x		Length
11:25 AM	MTWTF		10:28 AM	10:27 AM	10:45 AM	MTWTF		9:56 AM	9:58 AM	9:59 AM	9:30 AM	MTWTF		4:54 AM	MTW		4:59 AM	4:48 AM	4:47 AM	MTWTS		9:09 AM	S		h Aired Days
РМ12-105Н КЛОМ			PM12-105H Know	PM12-105H Knaw	PM12-105H Know	6		PM12-105H Know	PM12-105H Know		PM12-105H KNOW	20.		PM12-105H Know			PM12-105H Know	PM12-105H Know	PM12-105H KNOW			PM12-105# Know			Ad-ID
\$325,00			\$325.00	\$325.	\$325.00	30		\$500.00	\$500	\$500.00	\$500.00			\$200.00			\$200.00	\$200	\$200.00			\$500.00			Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwinstanding to whom bills are rendered Applicant and Third Parties shall remain jurily and severally obligated to bay to Media Provider. Payment by Apolicant to Third Parties or by Third Parties to Apolicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a citery Applicant advertising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions or nited of otherwise, contracts in sertion profess copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of adventising time, and will accept no adventising placed with intentitions of scriminate based on race, gender or ethnicity. Adventise, hereby certifies that it is not buying broadcesting airline under this adventising sales contract for a discrimination based on race, gender in at one or race, gender in at one or on, or oncestry

Billing: (702)642-3333 Remit Address: Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

Special Handling

Billing Calendar

Broadca Cash

Billing Type

Line

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INVOICE

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Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/26/12	August 2012	08/26/12	105517-1
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Page 3 of 6

Flourd		invoice Month	Aug
Estimate Number	1615	Invoice Period	07/
Station	KSNV	Order#	105
Account Executive Army McCreary	Amy McCreary	Alt Order#	980
Sales Office	Blair - Philadelphia	Deal #	4
Sales Region	National	Order Flight	08/

Estimate Product

Advertiser

Patriot Majority

	47	9	
Order Flight	Deal #	Alt Order #	Order#
08/15/12 - 08/28/12		06841927	105517

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Product Code	Advertiser Code	IDB#
91	84	E

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Advertiser Ref	Agency Ref	Product Code	The second secon
		91	
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KSNV	KSNV	ZUN	XVN.	KSN	KSNV		KSNV	KSNV	XXX	KSNV	KSNV		KSNV	KSN	KSN	KSN	VSNV		KSNV	KSN	KSNV	KSNV	Cha
775	V 4PM NEWS (1 hour)				. •		V 4PM NEWS (1 hour)			<		8	V Dr Phil		<	<	<u> </u>		V Noon News	<		V Rachael Ray	Channel Description
	4-5pm						4-5pm						3-4p						12-1230pm			11am-12pm	Time
7 ₀ W		ū	Z	; T)	7	08/15/1		1	3	궄	٤	08/15/1		Ħ	Z	₹	×	08/15/1		3	方		Day
08/15/12 to 08/21/12 W 08/15/12 M 08/20/12 Tu 08/21/12	6	21/12/80	08/20/12	08/17/12	08/16/12	08/15/12 to 08/21/12	to	08/21/12	08/20/12	08/16/12	08/15/12	08/15/12 to 08/21/12	6	08/21/12	08/20/12	08/16/12	08/15/12	08/15/12 to 08/21/12	ठ	08/20/12	08/16/12	to	Date
30 30 30	ľ	:30	30	30	33	4×		:30	:30	.30	30	4×		30	:30	:30	:30	4x		:30	.30	2000	Length
4:43 PM 5:00 PM 4:55 PM		4.25 PM	4:26 PM	4:08 PM	4:22 PM	MTWTF		3:41 PM	3.25 PM	3:16 PM	3:27 PM	MTWTF		12:14 PM	12:07 PM	12:07 PM	12:27 PM	MTWTF		11:11 AM	11:13 AM	93	Length Aired Days
РМ12-105Н КПОW РМ12-105Н КПОW РМ12-105Н КПОW		PM12-105H KNOW	PM12-105H Know	PM12-105H Know	PM12-105H Know			PM12-105H Know	PM12-105H Know	PM12-105H Know	PM12-105H KNOW			PM12-105H Know		PM12-105H KNOW	PM12-105H Know			PM12-105H Know	PM12-105H Know		Ad-ID
\$700.00 \$700.00 \$700.00		\$600.0	\$600.0	\$600,00	\$600.00	d)		\$450,00	\$450.00	\$450.00	\$450.00			\$425.00	\$425.0	\$425.0	\$425.00			\$325.00	\$325.00		Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whon: bit's are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment of any bills rendered by Media Provider and unit, payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant will continue to be responsible to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant place advertising affecting agency for the remaining or behalf of a client. Applicant acknowledges its joint, and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency experiences which place advertising play orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant will not be bound by conditions privileg or otherwise, contracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance canceration holice is required unless otherwise specified

Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

Page 4 of 6

	(2)	
Advertiser	Patriot Majority	Invoic
Product	Issue	lnvoic
Estimate Number	1615	invoid

Invoice #	105517-1
Invoice Date	08/26/12
Invoice Month	August 2012
invoice Period	07/30/12 - 08/26/12

Station	VSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Prog		ecial Handling
Adv	Cash	ing Type
IDB	Broadcast	ling Calendar

Sp Bill

B# Wertiser Code 84 oduct Code 91
24 75

					ಕ		8-10pm			29
72.50	\$500.00	PM12-105H Know	7:29 PM	30	08/18/12	Sa			KSNV	
	100 100 100		S-	1×	08/13/12 to 08/19/12	08/13/1				
					₫		7-730pm	SAT/ Wheel of Fortune	KSNV	20
2	\$1,000.00	PM12-105H Know	7:29 PM	30	08/21/12	ฮ			VSNV	
4	\$1,000.00	PM12-105H Know	7:06 PM	30	08/20/12	Z			KSNV	
	\$1,000.00	PM12-105H Know	7:13 PM	30	08/16/12	Ħ			KSNV	
ω	\$1,000.00	РМ12-105Н КЛОЖ	7:24 PM	:30	08/15/12	٤			KSNV	
			MTWTF	4x	08/15/12 to 08/21/12	08/15/1				
					ಕ		7-730pm	M-F Wheel of Fortune	KSNV	27
-3	\$1,000.00	PM12-105H KNOW	6:36 PM	30	08/21/12	ฮ			KSNV	
2	\$1,000.00	PM12-105H Know	6:54 PM	30	08/20/12	Z			KSNV	
4	\$1,000.00	PM12-105H KNOW	6:59 PM	:30	08/17/12	ាា			KSNV	
ယ	\$1,000.00	PM12-105H Know	6:36 PM	:30	08/15/12	×			KSNV	
69			MTWTF	4×	08/15/12 to 08/21/12	08/15/1				
					6		630-7pm	M-F Jeopardy	KSNV	25
	\$650.00	PM12-105H Know	5:28 PM	:30	08/18/12	Sa			KSNV	
6			S-	1×	08/13/12 to 08/19/12	08/13/1				
					ಕ		5pm-630pm	Sa-Su Early News	VSNV	24
w	\$1,000.00	PM12-105H Know	6:10 PM	:30	08/21/12	₽'			KSNV	
	\$1,000.00	12-105H	6.28 PM	30	08/20/12	ኟ			KSNV	
2	\$1,000.00	PM12-105H KNOW	6:28 PM	30	08/17/12	π			KSNV	
O	\$1,000.00	PM12-105H KNOW	5:28 PM	:: :3	08/16/12	∄			KSNV	
4	\$1,000.00	PM12-105H KNOW	5:12 PM	30	08/15/12	٤			KSNV	
	- W 12		MTWTF	5×	08/15/12 to 08/21/12	08/15/1				
					귱		5-630p	M-F Early News	VSNV	23
Ref#	Rate Reconciliation	Ad-ID	Length Aired Days	Length	Date	Day	Time	Description	Channel	Line

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Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties to Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider by Applicant to Third Parties for Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider shall be continued by Provider that should Applicant place advertising agency for other than agency and or the terms set forth herein above. If Applicant is an agency and agencias which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1615 Issue Patriot Majority

Product Advertiser

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

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Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/26/12	August 2012	08/26/12	105517-1

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

08/15/12 - 08/28/12	Order Flight
	Deal #
06841927	Alt Order #
105517	Order#

	(1)	Special Handling
	Cash	3illing Type
ndar Broadcast II	Broadcast	3illing Calendar

91 4	Product Code	Advertiser Code	UB#
	91	84	

Advertiser Re	Agency Ref
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	. 1

Line	Channel	_	Time	Day	Date	Length	Length Aired Days	Ad-ID		Rate
KSNV		Tuesday Prime 8-10pm								
				08/20/1	08/20/12 to 08/26/12	îx	-7			
	KSNV			7	08/21/12	:30	9:39 PM	- 1	PM12-105H Know	PM12-105H KNOW \$4,000.00
	KSNV	Wednesday Prime 8-9pm	8-9pm		ਰ					
				08/13/1	08/13/12 to 08/19/12	i '	W	l.		
	KSNV			٤	08/15/12	:30	8:41 PM		РМ12-105Н КЛОМ	РМ12-105H КЛОW \$2,400.00
	KSNV	M-F News 3 at Eleven	11pm-1135pm		б					
				08/15/1	08/15/12 to 08/21/12	4x	MTWTF			200
	KSNV			\$	08/15/12	:30	11:22 PM	-	Л РМ12-105H КЛОW	
	KSNV			∄	08/16/12	:30	11:32 PM		PM12-105H Know	
	KSNV			TI	08/17/12	30	11:25 PM		PM12-105H Know	
	KSNV			ĸ	08/20/12	30	11:24 PM	-34		
	VSNV	Sa-Su News 3 at Eleven	11pm-1135pm		ō					
				08/13/1	08/13/12 to 08/19/12	1x	5-	991	: I	
	KSNV			Sa	08/18/12	30	11:29 PM	3	M PM12-105H Know	
	VSNV	Sa-Su News 3 at Eleven	11pm-1135pm		6					
				08/13/1	08/13/12 to 08/19/12	1×	S	Un :	5	
	KSNV			Su	08/19/12	30	11:12 PM	Š	OM РМ12-105H Know	
36	KSNV	Late Night w/Fallon	1237a-136am		6					
				08/15/1	08/15/12 to 08/21/12	3x	MTWTF	80	N.	I .
	KSNV			Ŧ	08/16/12	30	1:10 AM	S	M PM12-105H KNOW	
	VSNV			TI	08/17/12	:30	1:12 AM			PM12-105H Kmow
	KSNV			Z	08/21/12	30	1:00 AM	S		
	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	2	ঠ					
				20143/4	200000000000000000000000000000000000000		10年代には10日の日本では10日			

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Nowwithstanding to whom bills are rendered Applicant and Third Parties shall not seceived by Media Provider. Payment to Media Provider and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit, payment in till is received by Media. Provider applicant to Third Parties or by Third Parties to Applicant with commune to be responsible to Media Provider for payment of such advertising and the event Applicant agency requesting advertising on behalf of a client. Applicant advertises all advertising under the terms set forth herein above. If Applicant is an advertising on behalf of a client, Applicant advertising and several advertising under the terms set forth herein above. If Applicant is an advertiser, all advertising on behalf of a client, applicant place advertising under the terms set forth herein above. If Applicant is an advertiser, all advertising on orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant or otherwise, contracts insertion orders, copy instructions or any correspondence when such contract with the above terms and conditions. Two week advance cancellation horice is required unless otherwise specified



Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

Page 6 of 6

1615	Issue	Patriot Majority	
Invoice Period	Invoice Month	Invoice Date	IIIVOICE *
07/30/12 - 08/26/12	August 2012	08/26/12	1-71 ccn1

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
08/15/12 - 08/28/12	v 33	06841927	105517

Estimate Number

Product Advertiser

	Cash	Broadcast
Product Code	Advertiser Code	ID8#
91	84	

Special Handling

Billing Calendar

Billing Type

Advertiser Ref	Agency	Product Code	
er Ref	Ref	Code	
		91	
			l

		4			40		39	Line
XSNV		VSNV	KSNV		XSNV	KSNV	KSNV	Channel
		Saturday Prime 9-11pm			Saturday Prime 8-9pm		Law & Order (LF)	Description
		9-11p			8-9pm		Sat 1-2am / Sun 12-1	Time
Sa	08/13/12		Sa	08/13/12		Sa	S	Day
08/18/12 :30	08/13/12 to 08/19/12	ਰ	Sa 08/18/12 30	2 to 08/19/12	б	08/18/12	ಕ	Date
:30	1x		30	1×		30		Length
10:32 PM	S-		8:47 PM PM1	S-		1:19 AM		Length Aired Days
10:32 PM PM12-105H Know			PM12-105H KNOW			PM12-105H Know	8000	Ad-ID
\$2,000.00			\$1,300.00			\$200.00		Rate
00			00			8		Reconciliation
1								Ref#

Net Amount Due	Agency Commission	Gross Total
\$48,641.25	\$8,583.75	\$57,225.00
Payment Terms 30 Days		

Aired Spots

35

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Now that and my townorm bills are rendered Applicant and Third Parties shall remain contriby and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant while not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising or behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set torth herein above. If Applicant is an advertiser at approximation and the conditions of the payment of such advertising under the terms set torth herein above. If Applicant is an advertiser at a payment of such advertising buy orders with Media Provider shall be conclusively agency to be authorized agents for Applicant. Station will not be bound by conditions by contracts in Section orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified